Office Mailing Address:

Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:

Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-11490 / MBK

Rodney Jose Kelly

Petition Filed Date: 01/24/2019
341 Hearing Date: 02/21/2019
Confirmation Date:

Case Status: **Dismissed Before Confirmation on 11/21/2019**

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/11/2019	$600.00	25623534600	04/02/2019	$200.00	57539310	06/03/2019	$200.00	59077250
07/02/2019	$200.00	59852900	08/02/2019	$200.00	60652140			

Total Receipts for the Period: $1,400.00   Amount Refunded to Debtor Since Filing: $1,317.00   Total Receipts Since Filing: $1,400.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Rodney Jose Kelly	Debtor Refund	$0.00	$0.00	$0.00
0	PRO SE	Attorney Fees	$0.00	$0.00	$0.00
0	MARK W FORD	Attorney Fees No Disbursements: No Check	$4,250.00	$0.00	$4,250.00
1	JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured Creditors	$163.01	$0.00	$0.00
2	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	$1,011.26	$0.00	$0.00
3	WELLS FARGO BANK N.A. »» P/9 SPINDLETOP LN/1ST MTG/SV 8/7/19	Mortgage Arrears Hold Funds: Stay Vacated	$152,768.52	$0.00	$0.00
0	Rodney Jose Kelly	Debtor Refund	$1,317.00	$1,317.00	$0.00

SUMMARY

Your case was Dismissed Before Confirmation on 11/21/2019.

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	$1,400.00
Paid to Claims:	$1,317.00
Paid to Trustee:	$83.00
Funds on Hand:	$0.00